

Work Order ID 74392

Thursday, September 29, 2011 11:38:08 AM



Page 1

Item ID: D206-642-113

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 9/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: ME

Date: 11-09-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D206-642

O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-113 CHG001

Sutcliffe

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

[Signature]

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sutcliffe

(X)

B738826#1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74392

Thursday, September 29, 2011 11:38:08 AM



Page 2

Item ID: D206-642-113

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 9/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD206-642-113

Location: _____

PPP Rev: A

[Handwritten signature]

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

[Handwritten signature]
11-10-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 29, 2011 11:38:04 AM

Page 1

Work Order ID: 74392



Parent Item: D206-642-113



Parent Item Name: Skidtube LH

Start Date: 9/29/2011



Required Date: 10/20/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10.12.08 PER REV:N DD VERF:EC
REV:B 11.09.23 ADDED K10111 DD VERF:EC

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube K10111 		Manufactured	No			110	Each	0.0000	1	1			
Saddle, Skidtube 206													



73882

[Signature]



74176

[Signature] 10/11/11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74392-NCR11-935

November-01-11 8:59:43 AM

74392-NCR11-935

Page 1

Item ID: D206-642-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube LH

Start Date: 10/31/11 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: W

Date: 11.11.01

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	O								

105

0.00

105

Eng

Engineering

Memo

0.00

-PULL FROM SHIPMENT (SO106009-PO#11889/64216)
1 X D206-642-113 B74392

-REMOVE FROM KIT 111 B74176
QTY 1 D2661-1 B64559
RETURN TO DART

-REPLACE WITH 73839
QTY 1 D2661-1 B
REV.E

-REPACKAGE K- KIT, ENSURE KIT IS COMPLETE

PR 11.11.03

PR 11.11.03

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

ENSURE KIT IS COMPLETE

PR 11.11.03

Work Order ID 74392-NCR11-935

November-01-11 8:59:43 AM

74392-NCR11-935

Page 2

Item ID: D206-642-113

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 10/31/11 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

130

130

Packaging

Packaging

0.00

Memo

0.00

Packaging

RE-PACKAGE D206-642-113
USING NEW LABELS CHG002

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

SCAN WIOTH ORIGINAL W/O
B74392

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D206-642-113	CHG	CHG001
DESC.	Skidtube Assembly	STC	SH98-4
LOT	B74392	STC	SA00475SE
MODEL	Ball 206A/B	STC	
PATENTS: US 7,573,549; CA 2,222,184 EUROPEAN No. 0,828,655		MADE IN CANADA 02729-2	

Handwritten signature

11.11.03

Handwritten signature

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